APPENDIX E - CHANGE ORDER FORM

CHANGE ORDER NO. 2 to Contract No. DMS-17/18-039

Information Technology (IT) Services Contract No. DMS-17/18-039 dated as of December 5, 2019, by and between the STATE OF FLORIDA, DEPARTMENT OF MANAGEMENT SERVICES (Department) and 22nd Century Technologies, Inc. (Contractor) is hereby amended as follows:

- 1. Description of Changes: This Change Order No. 2 provides funding to implement the projects and initiatives planned for Fiscal Year 2021-22 on the Integrated Retirement Information System (IRIS) IT Roadmap (attached). The IRIS IT Roadmap requires the addition of IT resources necessary to support and complete the additional IT projects and initiatives critical to developing IRIS, FRS Online and its supporting technology into highly secure, user friendly, self-service systems that are on the latest platforms and software versions.
- 2. Implementation Activities and Timeline: See IRIS IT Roadmap (attached).
- 3. **Impact to Contract**: This Change Order No. 2 would add additional IT projects and initiatives outlined in the IRIS IT Roadmap to the Contract that require additional application and infrastructure support contractors.
- 4. **Resource and Cost Estimation**: The estimated resources necessary to implement the IRIS IT Roadmap is an additional ten, full-time (2080 hours) IT application and/or infrastructure contractors, at the Additional Enhancement hourly rate of \$57.99 which totals \$1,206,192 annually.

The cost of \$1,206,192 is an estimated cap of the resources needed to complete the additional IT projects and initiatives outlined in the IRIS IT Roadmap. The Department may require the Contractor to adjust the number of contractors working on the IT projects and initiatives contemplated in this Change Order at any time.

The cost of \$1,206,192 will be paid in equal monthly installments of \$100,516 over the 12-month period.

5. Risk Exposure:

The risk associated with the Department not pursuing the projects and enhancements associated with the IRIS IT Roadmap include having to maintain systems that are on platforms no-longer supported in the IT industry, and not effectively serving the more than 450,000 FRS retirees through secure, robust and user-friendly systems.

6. **Other Information**: This Change Order No. 2 is for a one-year term ending on June 30, 2022. This Change Order becomes effective on the date of the last signature obtained on the below signature page.

Except as otherwise specifically provided herein, all other terms and conditions of the Contract remain unchanged. This Change Order shall constitute an integral part of the Contract following its execution and delivery.

Signature page immediately follows

SO AGREED by the Parties' authorized representatives on the dates noted below:

State of Florida,

Department of Management Services

DocuSigned by:

By: Tami Fillyaw 991459A211104A3...

Name: Tami Fillyaw

Title: Chief of Staff

Date: 6/18/2021 | 1:58 PM EDT

22nd Century Technologies, Inc.

DocuSigned by:

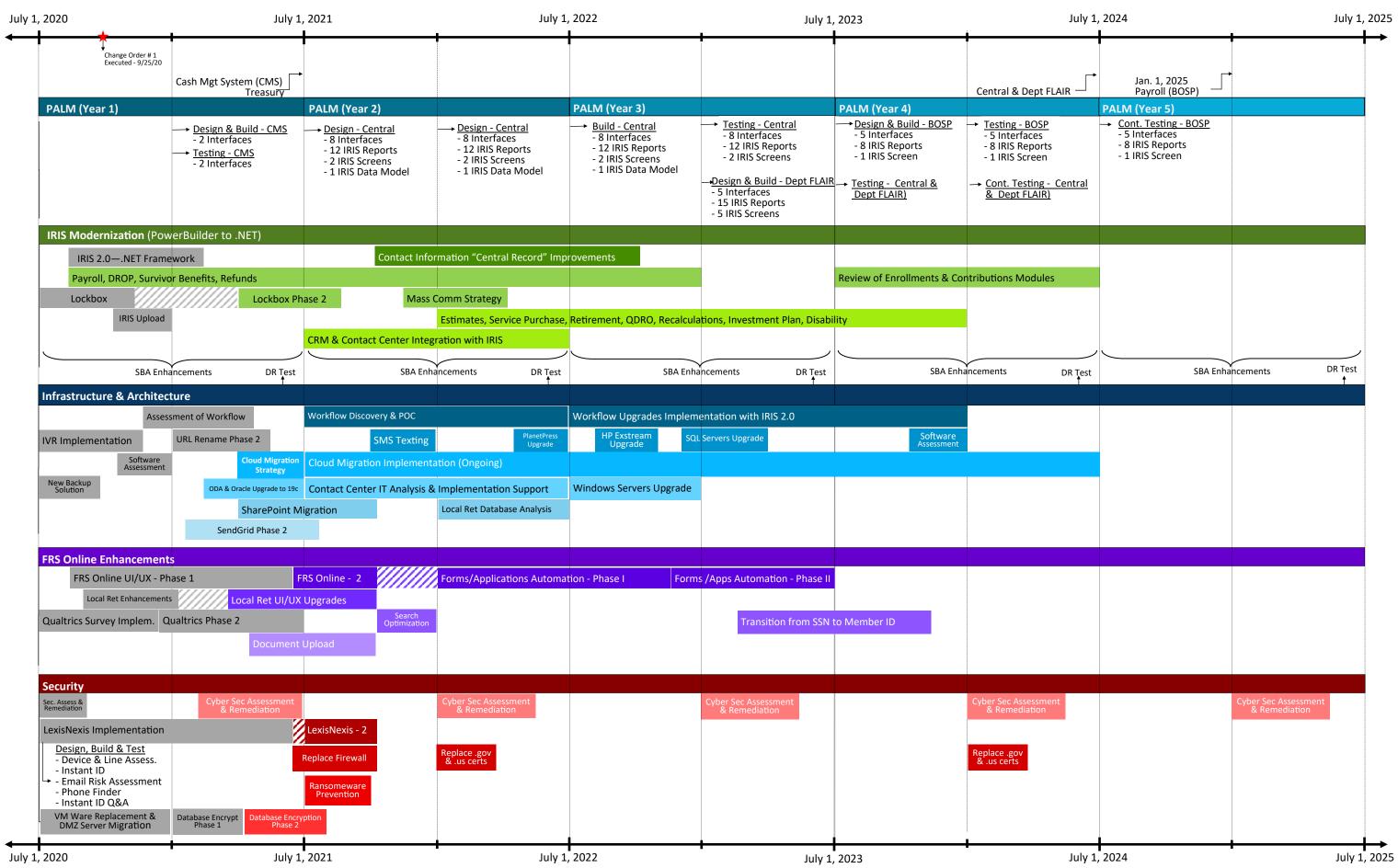
By: David Sweeny

Name: David Sweeny

Title: Program Manager

Date: 6/18/2021 | 8:54 AM EDT

Division of Retirement—IRIS IT Roadmap



Last Updated June 13, 2021

Change Order No. 2 - Contract No.: DMS-17/18-039